



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: CATAWBA PERMIT NO.: SLAS 18-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 12/12/2011

Date of Last Inspection: 5/19/2011

FACILITY NAME AND ADDRESS:

Gary & Virginia Dellinger
A Sani-Can Service, Inc.
1885 Long Island Road
Catawba County, NC

GPS COORDINATES: N: 35.6664 E: -81.0136

FACILITY CONTACT NAME AND PHONE NUMBER:

Gary Dellinger, Virginia Dellinger
(704) 483-5641
Email: cdellinger@asanican.com

FACILITY CONTACT ADDRESS:

Gary & Virginia Dellinger
A Sani-Can Service, Inc.
8151 Webbs Road
Denver, NC 28037

PARTICIPANTS:

Gary Dellinger
Deb Aja, NCDENR Solid Waste Section
Troy Harrison, NCDENR Solid Waste Section

STATUS OF PERMIT:

The active permit was issued on October 9, 2009, and shall expire on October 9, 2014.

PURPOSE OF SITE VISIT:

Partial Inspection of Operations and Annual Soil Sampling Event.

STATUS OF PAST NOTED VIOLATIONS:

None.

OBSERVED DEFICIENCIES

None.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. The inspection was conducted to collect annual soil samples and to perform a partial inspection of operations.
2. One composite soil sample was collected from each field in operation; Fields numbered 2, 3, 4, and 5. Field Number 1 is currently in an inactive status and will require prior approval from the Composting and Land Application Branch prior to any future land applications.

FIELD #	ACREAGE	CROP
2	21.08	Fescue & Matua grasses
3	9.99	Switchgrass
4	9.22	Fescue & Matua grasses
5	16.11	Fescue & Matua grasses

3. The all-weather access roads were maintained. Proper signage was posted at the site entrance.
4. Waste appeared to be evenly distributed; there was no standing liquid or soil disturbance observed.
5. There were no ruts greater than three inches deep observed in the soil surface.
6. The disposal area boundaries were clearly and accurately marked.
7. All septage discharges were made within the disposal area boundary in accordance with the permit conditions.
8. No offensive vectors or odors were noted during the inspection.

Please contact me if you have any questions or concerns regarding this inspection report.



Deborah Aja
Environmental Senior Specialist
Regional Representative
deborah.aja@ncdenr.gov

Phone: 828-296-4702
Asheville Regional Office
2090 US Hwy 70
Swannanoa, NC 28778

Sent on December 21, 2011, to Gary and Virginia Dellinger by:	X	Email		Hand delivery		US Mail		Certified No.
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Copies: Mark Poindexter, Field Operations Branch Head
Jason Watkins, Western District Supervisor
Tony Gallagher, Compost & Land Application Branch Head
Elizabeth Patterson, Composting and Land Application Branch